

**AUTHORIZED FEDERAL SUPPLY SERVICE
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES**

SIN 132-8 PURCHASE OF EQUIPMENT

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

FSC CLASS 7035 - ADP SUPPORT EQUIPMENT

SIN 132-12 MAINTENANCE, REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS (FPDS Code for maintenance and Repair Service – J070)

-Maintenance

-Repair

-Repair Parts/Spare Parts

-Third Party Maintenance

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

FSC CLASS 7035 - ADP SUPPORT EQUIPMENT

NOTE: Installation must be incidental to, in conjunction with and in direct support of the products sold under SIN 132-8 of this contract and cannot be purchased separately. If the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply. In applying the Davis-Bacon Act, ordering activities are required to incorporate wage rate determinations into orders, as applicable.

MICROTECH

Microtech

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Foster City, CA 94404

Email: sales@microtech.com

Internet: www.microtech.com

Contract Number: GS-35F-0005N

Period Covered by Contract: October 4, 2002 – October 3, 2017

**General Services Administration
Federal Supply Service**

Pricelist current through Modification #PO-00030, dated 1/29/2013

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>.

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**INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS**

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!TM on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!TM and the Federal Supply Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT:

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:

- ☐ The Geographic Scope of Contract will be domestic and overseas delivery.
- ☐ The Geographic Scope of Contract will be overseas delivery only.
- ☒ The Geographic Scope of Contract will be domestic delivery only.

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

**Microtech Systems, Inc.
1164 Triton Drive Suite #100
Foster City, CA 94404**

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:
800-223-5693
650-596-1900

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. STATICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification Under Federal Schedule
Block 16: Data Universal Numbering System (DUNS) Number: 089959902
Block 30: Type of Contractor – B-Other Small Business
Block 31: Woman-Owned Small Business -**No**
Block 36: Contractor's Taxpayer Identification Number (TIN): 942716191

- 4a. CAGE Code: 1BHY7
4b. Contractor has registered with the Central Contractor Registration Database.

5. FOB: DESTINATION

6. DELIVERY SCHEDULE

- a. TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER

DELIVERY TIME (Days ARO)

132-8, 132-12

30 DAYS

- b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment: 0 % - 30 days from receipt of invoice or date of acceptance, whichever is later.
b. Quantity - None
c. Dollar Volume - None
d. Other Specials Discounts - None

8. TRADE AGREEMENTS ACT OF 1979, as amended:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING: None

10. Small Requirements: The minimum dollar value of orders to be issued is \$ 100.

11. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)

- a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:

Special Item Number 132-8 –Purchase of Equipment
Special Item Number 132-12 –Repair Service & Repair Parts/Spare Parts

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS

REQUIREMENTS: ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS): Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.

- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

(d) **Insurance:** As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

(e) **Personnel:** The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

(f) **Organizational Conflicts of Interest:** Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g) **Documentation/Standards:** The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) **Data/Deliverable Requirements:** Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) **Government-Furnished Property:** As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

(j) **Availability of Funds:** Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

(k) **Overtime:** For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES: Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)

16. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.gsaadvantage.gov>.

17. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if-**

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6),

acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));

- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

NONE

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

20. BLANKET PURCHASE AGREEMENTS (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

21. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. INSTALLATION, DEINSTALLATION, REINSTALLATION

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply

contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

23. SECTION 508 COMPLIANCE.

I certify that in accordance with 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), FAR 39.2, and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR 1194) General Services Administration (GSA), that all IT hardware/software/services are 508 compliant:

-No

The offeror is required to submit with its offer a designated area on its website that outlines the Voluntary Product Accessibility Template (VPAT) or equivalent qualification, which ultimately becomes the Government Product Accessibility Template (GPAT). Section 508 compliance information on the supplies and services in this contract are available at the following website address (URL): <http://www.microtech.com/support/508-compliance/>

The EIT standard can be found at: www.Section508.gov/.

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order-

- (a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement:
This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

- (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
- (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. SOFTWARE INTEROPERABILITY.

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

27. ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT

(SPECIAL ITEM NUMBER 132-8)

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract. Freight will be charged as a separate line item.

4. INSTALLATION AND TECHNICAL SERVICES

a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

\$2000 - Onsite installation, performed by a Microtech Trained Service Provider, and Web Training

\$3000 – Onsite installation, performed by a Microtech Trained Service Provider, and Onsite Training

b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

The Contractor will arrange for onsite installation/deinstallation/reinstallation. The Contractor's technical personnel shall arrive at the Government's designated time and location, to install/deinstall/reinstall the equipment and to train Government personnel in the use and maintenance of the equipment. The charges for such services are listed in the price schedule. Upon completion of installation/deinstallation/reinstallation and training, Technician will fill out service form and training form and will require signature to verify completion of services performed.

c. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.

MICROTECH SYSTEMS, INC. LIMITED HARDWARE WARRANTY Subject to the exclusions and other terms and conditions of this Limited Warranty, Microtech Systems, Inc. ("MICROTECH") warrants each of its products and the hardware components incorporated therein, ("Product" or "Products" as appropriate) to be free from defects in workmanship and materials for a period of one-year from the date of receipt of the Product by the end user or thirteen (13) months from the date of shipment by MICROTECH, whichever warranty period ends first. Any Product which is or becomes defective during the warranty period shall be repaired or replaced, at MICROTECH's option, when returned by the customer, freight and other transportation charges prepaid, to MICROTECH's principal facility in Foster City, California, or such other place as may be designated by MICROTECH, accompanied by a written report indicating the basis for the claimed defect. A return authorization must be obtained from a MICROTECH Customer Service telephone representative prior to return of the Product. MICROTECH shall have the final right of determination as to the existence or cause of a defect.

The responsibility for any damage incurred in connection with the return of any Product or component part, whether from the acts or omissions of the carrier or as the result of the use of improper packaging, will be borne solely by the customer.

If it is found that the Product or component part is defective, MICROTECH shall at its expense return the repaired or replaced Product or component to customer by ground transportation (3-5 day service in the continental USA; 3-8 day service outside the continental USA). If it is found that the Product or component part is not defective, the customer will be notified and the Product or component returned at the customer's expense, and a charge may be made for examination and testing.

This warranty shall not be enlarged, diminished, or affected by, and no obligation or liability shall arise or grow out of, the rendering of technical advice or service by MICROTECH.

This warranty shall apply only to Products properly installed and adjusted in accordance with the applicable instruction manual and operated within applicable specifications and environmental conditions.

MICROTECH's responsibility under this warranty does not apply to (i) any Product which has been repaired, worked upon or altered by any person not duly authorized in writing by MICROTECH, (ii) any Product which has been subject to misuse, accident, negligence, or improper installation, (iii) any Product constituting, or incorporated into, a system wherein non-MICROTECH supplied components have been substituted for MICROTECH-supplied components, (iv) any component not directly manufactured by MICROTECH that is covered by a warranty from an original equipment manufacturer other than MICROTECH, (v) any Product where the serial number, if any, has been altered, effaced or removed, (vi) any software, or (vii) consumables and print-heads].

MICROTECH's only responsibility with respect to components not directly manufactured by MICROTECH and covered by the manufacturer's warrant shall be to pass on such warranty to the customer to the extent permitted to do so by that manufacturer, and MICROTECH shall in no event be liable in any manner to customer for the failure of any such manufacturer to perform on its warranty obligation.

OTHER THAN SERVICE CONTRACTS OFFERED BY MICROTECH, THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE FOREGOING WARRANTY, ANY COURSE OF DEALING, CUSTOM OR USE OF TRADE OR COURSE OF PERFORMANCE NOTWITHSTANDING, AND THE FOREGOING WARRANTY IS SPECIFICALLY IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows: Microtech – 1164 Triton Drive Suite #100, Foster City, CA 94404

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

**TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR SERVICE
AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED GENERAL
PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT (AFTER
EXPIRATION OF GUARANTEE/WARRANTY PROVISIONS AND/OR WHEN
REQUIRED SERVICE IS NOT COVERED BY GUARANTEE/WARRANTY
PROVISIONS) AND FOR LEASED EQUIPMENT**

(SPECIAL ITEM NUMBER 132-12)

1. SERVICE AREAS

a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a 100 mile radius of the Contractor's service points. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be stated in paragraphs 8.d and 9.d of this Special Item Number 132-12.

b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

1164 Triton Drive Suite #100

Foster City, CA 94404

2. MAINTENANCE ORDER

a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.

b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.

c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.

d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.

e. Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

- a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.
- b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

4. LOSS OR DAMAGE

When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

5. SCOPE

- a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.
- b. Equipment placed under maintenance service shall be in good operating condition.
 - (1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.
 - (2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
 - (3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY

- a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
- b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.
- c. If the Ordering Activity desires a factory authorized/certified service personnel then this should be clearly stated in the task or delivery order.

7. RESPONSIBILITIES OF THE CONTRACTOR

- a. For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.

8. MAINTENANCE RATE PROVISIONS

- a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.

b. **REGULAR HOURS**

The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

c. **AFTER HOURS**

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.

d. **TRAVEL AND TRANSPORTATION**

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be:

Total cost of travel and lodging

e. **QUANTITY DISCOUNTS**

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by a ordering activity are indicated below:

Quantity Range	Discounts
_____ Units	___0___%
_____ Units	___0___%
_____ Units	___0___%

9. REPAIR SERVICE RATE PROVISIONS

a. **CHARGES.** Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.

b. **MULTIPLE MACHINES.** When repairs are ordered by a ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.

c. **TRAVEL OR TRANSPORTATION**

(1) **AT THE CONTRACTOR'S SHOP**

(a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.

(b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

(2) **AT THE ORDERING ACTIVITY LOCATION (Within Established Service Areas)**

When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any ordering activity location within such service areas or zones. No extra charge, time, or expense will be allowed for travel or transportation of repairmen or machines to or from the ordering activity office; such overhead is included in the repair service rates listed.

(3) AT THE ORDERING ACTIVITY LOCATION (Outside Established Service Areas)

(a) The repair service rates listed for subparagraph (2) above apply, except that a travel charge of total cost of travel including airfare and hotel__ per mile for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity location. Such charge will apply as an additional charge, but it will be limited to one round trip for each request that is made by the ordering activity for repair service, regardless of whether repairs are performed at the ordering activity location or at the Contractor's shop.

(b) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. LABOR RATES

(1) REGULAR HOURS

The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply.

When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

REPAIR SERVICE RATES

LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS AND HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	\$500	\$125	\$125	\$125
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	\$500	\$125	\$125	\$125
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	\$1,000	\$125	\$125	\$125

*MINIMUM CHARGES INCLUDE _4_ FULL HOURS ON THE JOB.

**FRACTIONAL HOURS, AT THE END OF THE JOB, WILL BE PRORATED TO THE NEAREST QUARTER HOUR.

10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor's commercial pricelist dated January 1st 2013 at a discount of 4.25% from such listed prices.

11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of 30 days, or term of service agreement whichever is greater.

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period 30 days, or term of service agreement whichever is greater.

12. INVOICES AND PAYMENTS

a. Maintenance Service

(1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

(2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE

Microtech provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact **Mr. Dylan McMahan Phone: (650) 596-1900 , E-mail: sales@microtech.com, Fax: (650) 596-1915**

BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) GS-35F-0005N

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

Ordering Activity

Date

Contractor

Date

BPA NUMBER_____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) GS-35F-0005N, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

- (1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

- (2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

- (3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

- (4) This BPA does not obligate any funds.

- (5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

- (6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.

- (9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

BASIC GUIDELINES FOR USING
“CONTRACTOR TEAM ARRANGEMENTS”

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.

GSA Pricelist – January 2013 – SIN 132-8

Part Number	Description	GSA
X3 Systems		
X3-0500-100MS	X3 w/ THREE (3) Combo Drives and Mail Slot, 90 day APR	\$7,852
X3-0500-101MS	X3 w/ THREE (3) Blu-ray Drives and Mail Slot, 90 day APR	\$8,809
X3-0500-102MS	X3 w/ THREE (3) Combo Drives, Xpression Printer and Mail Slot, 90 day APR	\$10,245
X3-0500-103MS	X3 w/ THREE (3) Blu-ray Drives, Xpression Printer and Mail Slot, 90 day APR	\$11,203
X3-0500-104MS	X3 w/ THREE (3) Combo Drives, K2 Printer and Mail Slot, 90 day APR	\$12,634
X3-0500-105MS	X3 w/ THREE (3) Blu-ray Drives, K2 Printer and Mail Slot, 90 day APR	\$13,592
010-0134	Secondary HD capacity upgrade for X3 to 2TB E-SATA Hard Drive	\$239
X3-40101-01	X3 Packaging	\$383
Part Number	Description	GSA
Xpress XE Systems		
700-0010-51	Xpress XE w/ TWO (2) Combo Drives, No Printer, 90 day APR	\$7,716
700-0010-60	Xpress XE w/ TWO (2) Blu-ray Drives, No Printer, 90 day APR	\$8,674
700-0010-52	Xpress XE w/ TWO (2) Combo Drives, XstreamJet Printer, 90 day APR	\$10,101
700-0010-61	Xpress XE w/ TWO (2) Blu-ray Drives, XstreamJet, 90 day APR	\$11,542
700-0010-53	Xpress XE w/ TWO (2) Combo Drives, Xpression Printer, 90 day APR	\$11,254
700-0010-62	Xpress XE w/ TWO (2) Blu-ray Drives, Xpression Printer, 90 day APR	\$12,212
700-0010-54	Xpress XE w/ TWO (2) Combo Drives, K2 Printer, 90 day APR	\$14,840
700-0010-63	Xpress XE w/ TWO (2) Blu-ray Drives, K2 Printer, 90 day APR	\$15,798
Part Number	Description	GSA
Xpress XP Systems		
600-0010-264	Xpress XP w/ FOUR (4) Combo Drives, No Printer, 90 day APR	\$14,092
600-0010-300	Xpress XP w/ FOUR (4) Blu-ray Drives, No Printer, 90 day APR	\$15,799
600-0010-267	Xpress XP w/ FOUR (4) Combo Drives, XstreamJet Printer, 90 day APR	\$16,959
600-0010-303	Xpress XP w/ FOUR (4) Blu-ray Drives, XstreamJet Printer, 90 day APR	\$18,666
600-0100-352	Xpress XP w/ FOUR (4) Combo Drives, XJet Printer, 90 day APR	\$16,284
600-0100-353	Xpress XP w/ FOUR (4) Blu-ray Drives, XJet Printer, 90 day APR	\$17,991
600-0010-265	Xpress XP w/ FOUR (4) Combo Drives, Xpression Printer, 90 day APR	\$17,629
600-0010-301	Xpress XP w/ FOUR (4) Blu-ray Drives, Xpression Printer, 90 day APR	\$19,337
600-0010-266	Xpress XP w/ FOUR (4) Combo Drives, Xpression Printer, ImageAligner, 90 day APR	\$20,018
600-0010-302	Xpress XP w/ FOUR (4) Blu-ray Drives, Xpression Printer, ImageAligner, 90 day APR	\$21,726
600-0010-268	Xpress XP w/ FOUR (4) Combo Drives, K2 Printer, 90 day APR	\$21,215
600-0010-304	Xpress XP w/ FOUR (4) Blu-ray Drives, K2 Printer, 90 day APR	\$22,923
600-0010-269	Xpress XP w/ SIX (6) Combo Drives, No Printer, 90 day APR	\$15,360
600-0010-305	Xpress XP w/ SIX (6) Blu-ray Drives, No Printer, 90 day APR	\$18,233
600-0010-272	Xpress XP w/ SIX (6) Combo Drives, XstreamJet Printer, 90 day APR	\$18,228
600-0010-308	Xpress XP w/ SIX (6) Blu-ray Drives, XstreamJet Printer, 90 day APR	\$21,100
600-0100-354	Xpress XP w/ SIX (6) Combo Drives, XJet Printer, 90 day APR	\$17,553
600-0100-355	Xpress XP w/ SIX (6) Blu-ray Drives, XJet Printer, 90 day APR	\$20,425
600-0010-270	Xpress XP w/ SIX (6) Combo Drives, Xpression Printer, 90 day APR	\$18,898
600-0010-306	Xpress XP w/ SIX (6) Blu-ray Drives, Xpression Printer, 90 day APR	\$21,771
600-0010-271	Xpress XP w/ SIX (6) Combo Drives, Xpression Printer, ImageAligner, 90 day APR	\$21,287
600-0010-307	Xpress XP w/ SIX (6) Blu-ray Drives, Xpression Printer, ImageAligner, 90 day APR	\$24,160
600-0010-273	Xpress XP w/ SIX (6) Combo Drives, K2 Printer, 90 day APR	\$22,484
600-0010-309	Xpress XP w/ SIX (6) Blu-ray Drives, K2 Printer, 90 day APR	\$25,357
Part Number	Description	GSA
Xpress XL Systems bundled with printers come with (2) printers		
800-0010-05	Xpress XL w/ TWELVE (12) Combo Drives, No Printer, 90 day APR	\$21,156
800-0010-20	Xpress XL w/ TWELVE (12) Blu-ray Drives, No Printer, 90 day APR	\$26,901
800-0010-15	Xpress XL w/ TWELVE (12) Combo Drives, (2) XstreamJet, 90 day APR	\$26,891
800-0010-23	Xpress XL w/ TWELVE (12) Blu-ray Drives, (2) XstreamJet, 90 day APR	\$32,636
800-0010-06	Xpress XL w/ TWELVE (12) Combo Drives, (2) Xpression Printer, 90 day APR	\$28,232
800-0010-21	Xpress XL w/ TWELVE (12) Blu-ray Drives, (2) Xpression Printer, 90 day APR	\$33,977
800-0010-16	Xpress XL w/Twelve (12) Combo Drives, (2) Xpression Printers, (2)ImageAligner, 90 day APR	\$33,010
800-0010-24	Xpress XL w/Twelve (12) Blu-Ray, (2) Xpression Printers,(2) ImageAligner, 90 day APR	\$38,755
800-0010-08	Xpress XL w/ TWELVE (12) Combo Drives, (2)K2 Printer, 90 day APR	\$35,404
800-0010-22	Xpress XL w/ TWELVE (12) Blu-ray Drives,(2) K2 Printer, 90 day APR	\$41,149
Part Number	Description	GSA
Xpress Autoprinters Systems		
600-0010-49	Xpress XP Base Print-only System, No Printer, 90 day APR	\$7,287
600-0010-50	Xpress XP Autoprinter, XstreamJet Printer, 90 day APR	\$10,154

600-0010-51	Xpress XP Autoprinter, Xpression Printer, 90 day APR	\$10,825
600-0010-52	Xpress XP Autoprinter, Xpression Printer, ImageAligner, 90 day APR	\$13,214
600-0010-201	Xpress XP Autoprinter, K2 Printer, 90 day APR	\$14,410
800-0010-26	Xpress XL Autoprinter, No Printers, 90 day APR	\$13,884
800-0010-27	Xpress XL Autoprinter, (2) K2 Printers, 90 day APR	\$28,131
800-0010-28	Xpress XL Autoprinter, (2) Xpression Printers, 90 day APR	\$20,960
800-0010-25	Xpress XL Autoprinter, (2) Xstreamjet Printers, 90 day APR	\$19,619
Part Number	Description	GSA
	Xpress Autoprinters Systems	
700-0010-64	Xpress XE Autoprinter base print only, no printer, 90 day APR	\$5,937
700-0010-67	Xpress XE Autoprinter, XstreamJet Printer, 90 day APR	\$8,804
700-0010-65	Xpress XE Autoprinter, Xpression Printer, 90 day APR	\$9,474
700-0010-66	Xpress XE Autoprinter, Xpression Printer with ImageAligner, 90 day APR	\$11,563
700-0010-68	Xpress XE Autoprinter, K2, 90 day APR	\$13,060
	Microtech Options	
Part Number	Description	GSA
	Xpress XE, XP Systems	
700-0001	Security Cover for Xpress XE	\$958
700-0002	Xpress XE Kiosk cover set w/ Image Aligner option	\$958
006-0136	Gigabit Ethernet Card (Copper)	\$187
600-0011-01	XstreamJet inkjet Printer, Mounting Plate, and Kit	\$2,868
600-84900-01	XstreamJet Mounting Plate, and Kit	\$474
600-0016-01	Xjet Printer with Mounting Plate and Kit	\$2,193
600-0007	PR13C Mounting Plate and Kit	\$474
600-0011	Xpression Mounting Plate and Kit	\$474
600-0015-01	Xpression Thermal Printer with Mounting plate and Kit	\$3,538
600-0002	K2 Printer, Mounting Plate and Kit	\$7,124
600-82900-01	K2 Mounting Plate and Kit	\$474
600-0005	ImageAligner 2 Option for Xpress	\$1,623
600-0014	ImageAligner 3 Option for Xpress	\$1,623
017-0050-28	Combo Drive and License	\$211
010-0214	Combo Drive w/ no License	\$192
010-0240	Blu-ray Drive w/ no License	\$479
700-0500-14up	PC engine upgrade XE incl sled fully assembled with software preinstalled	\$3,825
600-0500-38up	PC engine upgrade XP incl sled fully assembled with software preinstalled	\$4,304
800-0500-05up	PC engine upgrade XL incl sled fully assembled with software preinstalled	\$4,783
600-0016-UP	Xjet Upgrade Path	\$1,431
600-82400-21	Two (2) drive module w/ Combo Drive and License to be used with Xpress XP	\$3,538
600-82400-22	Two (2) drive module w/ Blu-ray Drive and License to be used with Xpress XP	\$4,495
Part Number	Description	GSA
	Spares & Repairs	
007-80100-03	Spindle	\$120
600-82700-05	ImageAligner 3, USB Camera	\$1,293
600-80500-5	Xpress Elevator Assembly	\$2,887
600-80700-6	Xpress Arm Assembly	\$661
004-80912-01	Cable, Arm to Elevator	\$17
800-50500-01	XL Elevator Assembly	\$3,131
800-50700-02	XL Arm Assembly	\$842
015-0135	XE Power Supply	\$239
015-0033	XP/XL Power Supply	\$287
006-0508	XE Motherboard only	\$1,144
006-0507	XP/XL Motherboard only	\$1,336
010-0127	320GB Hard Drive	\$378
010-0128	500GB Hard Drive	\$474
010-0131	80GB SSD Hard Drive	\$665
Part Number	Description	GSA
	Xpress XL Systems	
800-52100-01	ImageAligner for XL (1) set per XL supported - Left	\$2,389
800-53100-02	ImageAligner for XL (1) set per XL supported - Right	\$2,389
800-52950-01	K2 Printer Mounting Plate - Left side	\$474
800-52900-01	K2 Printer Mounting Plate - Right side	\$474
800-52250-01	PR13C Mounting Plate - Left side	\$474
800-52200-01	PR13C Mounting Plate - Right side	\$474

800-52300-01	Xpression Mounting Plate – Left Side	\$474
800-52350-01	Xpression Mounting Plate- Right Side	\$474
800-53949-01	XstreamJet Mounting Plate - Left side	\$474
800-53939-01	XstreamJet Mounting Plate - Right side	\$474
Part Number	Description	GSA
	Microtech Printers, Stand-Alone	
005-0088	K2 Photo Realistic Thermal Printer	\$6,650
005-0210	Xpression Thermal Printer	\$3,064
005-70000-01	XstreamJet Printer	\$2,394
005-71000-01	Xjet Printer	\$1,910
Part Number	Description	GSA
	Microtech Printer Accessories	
024-53601-01	Xjet Cyan Ink Cartridge	\$24
024-53602-01	Xjet Magenta Ink Cartridge	\$24
024-53603-01	Xjet Yellow Ink Cartridge	\$24
024-53604-01	Xjet Black Ink Cartridge	\$24
024-53606-01	Xjet Multi pack (all 4 color cartridges)	\$100
024-53451-01	Xjet Replacement Print Head	\$95
024-MS481-01	Xstreamjet Black Ink Cartridge	\$14
024-MS482-01	Xstreamjet Cyan Ink Cartridge	\$14
024-MS483-01	Xstreamjet Magenta Ink Cartridge	\$14
024-MS484-01	Xstreamjet Yellow Ink Cartridge	\$14
024-MS485-01	Xstreamjet Light Cyan Ink Cartridge	\$14
024-MS486-01	Xstreamjet Light Magenta Ink Cartridge	\$14
024-MS400-01	Xstreamjet Muti Pack (all 6 color cartridges)	\$86
024-BK481-01	Xstreamjet Black Bulk Ink	\$168
024-BK482-01	Xstreamjet Cyan Bulk Ink	\$168
024-BK483-01	Xstreamjet Magenta Bulk Ink	\$168
024-BK484-01	Xstreamjet Yellow Bulk Ink	\$168
024-BK485-01	Xstreamjet Light Cyan Bulk Ink	\$168
024-BK486-01	Xstreamjet Light Magenta Bulk Ink	\$168
024-BK400-01	Xstreamjet Bulk Refill Kit	\$957.50
024-BK700-01	Xstreamjet CIS Kit Add-on	\$957.50
024-70324-01	Xstreamjet replacement CIS (ink delivery portion)	\$479
024-00004-01	PR13 Black Ribbon, Branded Ribbon	\$77
024-00005-01	PR13 Black OEM Ribbon	\$38
024-00009-01	Xpression Black OEM Ribbon	\$38
024-00050-01	K2 Versamax Ribbon Set w/ Transfer Roll (500 prints/set)	\$155
024-00040-01	K2 Color Ribbon Set w/ Transfer Roll (500 prints/set)	\$192
024-00041-01	K2 Photo Ribbon Set w/ Transfer Roll (500 prints/set)	\$273
024-00042-01	K2 Black Photo Ribbon (2000 prints/set) Req. p/n 024-00046-01 Qty. 2	\$208
024-00046-01	K2 Transfer Roll for use w/ Black Ribbon (500 prints/set)(Comes with 2 rolls)	\$115
Part Number	Description	GSA
	Xpress Packaging	
001-09000-01XE	Xpress XE Packaging	\$131
001-09000-01	Xpress XP Packaging	\$262
001-89100-01	Xpress PC Chassis Packaging	\$53
001-89300-01	Xpress Drive Enclosure Packaging	\$24
001-89400-01	Xpress Elevator Packaging	\$32
001-89500-01	Xpress Arm Packaging	\$14
001-89600-01	Xpress Spindle Packaging	\$23
001-09000-01XL	Xpress XL Packaging	\$262
001-85300-01	XL Drive Enclosure	\$52
001-85400-01	XL Elevator Packaging	\$37
001-85500-01	XL Arm Packaging	\$31
001-85600-01	XL Spindle Packaging	\$42
001-85100-01	XL Base PC Packaging	\$101
Part Number	Description	GSA
	132-12 Service Repairs for Xpress Systems	
017-0011	Xpress Arm Refurbishment	\$383
017-0012	Xpress Elevator Refurbishment	\$862
017-0013	Xpress Arm and Elevator Refurbishment	\$1,149
017-0002	Xstreamjet Service Repair	\$670

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Xpress Service: (APR) Advance Replacement on Parts (unbundled)						
Part Number			Description			
ONE YEAR SERVICE AGREEMENTS WITH INITIAL SYSTEM PURCHASE						
017-3301			Advanced Replacement on Parts, Year one uplift		10% of Product List Price	
017-3302			Advanced Replacement on Parts, Additional Years, up to (3) years. Call for longer warranty coverage		15% of Product List Price	
017-0005			Advanced Replacement on Parts, Service Agreement Renewal		15% of Product List Price	
Xpress Service: One Year Onsite Contract (unbundled)						
NOTE: Does not include Advance Replacement on Parts. To quote full coverage insurance add APR plus Onsite to your proposals						
Part Number			Description	GSA		GSA
			Xpress XE	9x5xNBD =A		24x7x4C
017-5502	-1	a,or c	Xpress XE w/ TWO (2) Combo Drives, no printer	\$900		\$1,291
017-5503	-1	a,or c	Xpress XE w/ TWO (2) Combo Drives, w/ printer	\$1,348		\$1,932
Part Number			Description	GSA		GSA
				9x5xNBD =A		24x7x4C
017-5504	-1	a,or c	Xpress XP w/ FOUR (4) Combo Drives, no printer	\$1,841		\$2,357
017-5505	-1	a,or c	Xpress XP w/ FOUR (4) Combo Drives, w/ printer	\$1,936		\$3,098
017-5506	-1	a,or c	Xpress XP w/ SIX (6) Combo Drives, no printer	\$2,308		\$2,953
017-5507	-1	a,or c	Xpress XP w/ SIX (6) Combo Drives, w/ printer	\$2,342		\$3,748
Part Number			Description	GSA		GSA
			Xpress XL	9x5xNBD =A		24x7x4C
017-5512	-1	a,or c	Xpress XL w/ TWELVE (12) Combo Drives, no printer	\$2,964		\$4,743
017-5513	-1	a,or c	Xpress XL w/ TWELVE (12) Combo Drives, w/ printer	\$4,018		\$6,429
Part Number			Description	GSA		GSA
			Xpress Autoprinter	9x5xNBD =A		24x7x4C
017-5514	-1	a,or c	Xpress Base Print-only System, no printer	\$857		\$1,372
017-5515	-1	a,or c	Xpress Autoprinter, w/ printer	\$1,429		\$2,288
Part Number			Description	GSA		
			Installation	Onsite Installation		
017-5549			Onsite Installation, Performed by a Microtech Trained Service Provider, and Web training	\$2,000		
017-0003			Onsite Installation, Performed by a Microtech Trained Service Provider, and Onsite Training	\$3,000		

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Xpress Service: (APR) Advance Replacement on Parts (unbundled)						
Part Number		Description				
TWO YEAR SERVICE AGREEMENTS WITH INITIAL SYSTEM PURCHASE						
017-3301			Advanced Replacement on Parts, Year one uplift	10% of Product List Price		
017-3302			Advanced Replacement on Parts, Additional Years, up to (3) years. Call for longer warranty coverage	15% of Product List Price		
017-0005			Advanced Replacement on Parts, Service Agreement Renewal	15% of Product List Price		
Xpress Service: One Year Onsite Contract (unbundled)						
NOTE: Does not include Advance Replacement on Parts. To quote full coverage insurance add APR plus Onsite to your proposals						
Part Number		Description		GSA		GSA
			Xpress XE	9x5xNBD=A		24x7x4C
017-5502	-2	a,or c	Xpress XE w/ TWO (2) Combo Drives, no printer	\$2,401		\$4,302
017-5503	-2	a,or c	Xpress XE w/ TWO (2) Combo Drives, w/ printer	\$3,593		\$6,439
Part Number		Description		GSA		GSA
			Xpress XP	9x5xNBD=A		24x7x4C
017-5504	-2	a,or c	Xpress XP w/ FOUR (4) Combo Drives, no printer	\$3,665		\$6,285
017-5505	-2	a,or c	Xpress XP w/ FOUR (4) Combo Drives, w/ printer	\$4,818		\$8,263
017-5506	-2	a,or c	Xpress XP w/ SIX (6) Combo Drives, no printer	\$4,592		\$7,874
017-5507	-2	a,or c	Xpress XP w/ SIX (6) Combo Drives, w/ printer	\$5,827		\$9,992
Part Number		Description		GSA		GSA
			Xpress XL	9x5xNBD=A		24x7x4C
017-5512	-2	a,or c	Xpress XL w/ TWELVE (12) Combo Drives, no printer	\$7,375		\$12,649
017-5513	-2	a,or c	Xpress XL w/ TWELVE (12) Combo Drives, w/ printer	\$9,996		\$17,143
Part Number		Description		GSA		GSA
			Xpress Autoprinter	9x5xNBD=A		24x7x4C
017-5514	-2	a,or c	Xpress Base Print-only System, no printer	\$2,133		\$3,658
017-5515	-2	a,or c	Xpress Autoprinter, w/ printer	\$3,557		\$6,102
Part Number		Description		GSA		GSA
			Installation	Onsite Installation		
017-5549			Onsite Installation, Performed by a Microtech Trained Service Provider, and Web training	\$2,000		
017-0003			Onsite Installation, Performed by a Microtech Trained Service Provider, and Onsite Training	\$3,000		

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Xpress Service: (APR) Advance Replacement on Parts (unbundled)						
Part Number		Description				
THREE YEAR SERVICE AGREEMENTS WITH INITIAL SYSTEM PURCHASE						
017-3301			Advanced Replacement on Parts, Year one uplift		10% of Product List Price	
017-3302			Advanced Replacement on Parts, Additional Years, up to (3) years. Call for longer warranty coverage		15% of Product List Price	
017-0005			Advanced Replacement on Parts, Service Agreement Renewal		15% of Product List Price	
Xpress Service: One Year Onsite Contract (unbundled)						
NOTE: Does not include Advance Replacement on Parts. To quote full coverage insurance add APR plus Onsite to your proposals						
Part Number		Description			GSA	GSA
			Xpress XE		9x5xNBD=A	24x7x4C
017-5502	-3 a,or c		Xpress XE w/ TWO (2) Combo Drives, no printer		\$3,902	\$6,990
017-5503	-3 a,or c		Xpress XE w/ TWO (2) Combo Drives, w/ printer		\$5,838	\$10,463
Part Number		Description			GSA	GSA
			Xpress XP		9x5xNBD=A	24x7x4C
017-5504	-3 a,or c		Xpress XP w/ FOUR (4) Combo Drives, no printer		\$5,858	\$10,213
017-5505	-3 a,or c		Xpress XP w/ FOUR (4) Combo Drives, w/ printer		\$7,700	\$13,428
017-5506	-3 a,or c		Xpress XP w/ SIX (6) Combo Drives, no printer		\$7,338	\$12,796
017-5507	-3 a,or c		Xpress XP w/ SIX (6) Combo Drives, w/ printer		\$9,313	\$16,237
Part Number		Description			GSA	GSA
			Xpress XL		9x5xNBD=A	24x7x4C
017-5512	-3 a,or c		Xpress XL w/ TWELVE (12) Combo Drives, no printer		\$11,785	\$20,554
017-5513	-3 a,or c		Xpress XL w/ TWELVE (12) Combo Drives, w/ printer		\$15,975	\$27,858
Part Number		Description			GSA	GSA
			Xpress Autoprinter		9x5xNBD=A	24x7x4C
017-5514	-3 a,or c		Xpress Base Print-only System, no printer		\$3,409	\$5,944
017-5515	-3 a,or c		Xpress Autoprinter, w/ printer		\$5,685	\$9,915
Part Number		Description			GSA	
			Installation		Onsite Installation	
017-5549			Onsite Installation, Performed by a Microtech Trained Service Provider, and Web training		\$2,000	
017-0003			Onsite Installation, Performed by a Microtech Trained Service Provider, and Onsite Training		\$3,000	